

**UNITED STATES BANKRUPTCY COURT**

EASTERN DISTRICT OF NEW YORK

In re: MICHAEL KRICHEVSKY

Case No.: 119-43516-ESS

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

Marianne De Rosa, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/06/2019.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/04/2019.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 38,345,252.22.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor:	\$ .00
Less amount refunded to debtor:	\$ .00

<b>NET RECEIPTS:</b>	\$ .00
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**Expenses of Administration:**

Attorney's Fees Paid Through The Plan:	\$ .00
Court Costs:	\$ .00
Trustee Expenses and Compensation:	\$ .00
Other:	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	\$ .00
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Attorney fees paid and disclosed by debtor:	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AMERICAN HONDA FINANCE	Secured	NA	20,063.06	20,063.06	.00	.00
CONEY ISLAND HOSPITAL	Unsecured	562.90	NA	NA	.00	.00
CONSOLIDATED EDISON COMPANY	Unsecured	250.00	NA	NA	.00	.00
GW MECHANICAL CORP	Priority	11,000.00	NA	NA	.00	.00
LEON CONSTRUCTION CORP	Priority	68,000.00	NA	NA	.00	.00
LEON CONSTRUCTION CORP	Unsecured	55,150.00	NA	NA	.00	.00
MAGELLAN RX MEDICARE	Unsecured	900.00	NA	NA	.00	.00
MK 7 FUNDING, LLC	Priority	300,000.00	NA	NA	.00	.00
MK 7 FUNDING, LLC	Unsecured	287,150.00	NA	NA	.00	.00
NELLI FRID	Unsecured	58,500.00	NA	NA	.00	.00
NEW YORK STATE DEPT OF TAX AND	Secured	166,471.70	NA	NA	.00	.00
NYC PARKING VIOLATIONS BUREAU	Unsecured	500.00	NA	NA	.00	.00
NYS DEPT OF TAX & FINANCE	Secured	71,592.54	NA	NA	.00	.00

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SEA GATE ASSOCIATION	Unsecured	31,450.41	NA	NA	.00	.00
SELECT PORTFOLIO SERVICING, INC.	Unsecured	NA	NA	NA	.00	.00
UNITED STATES DEPT OF TREASURY	Secured	150,000.00	NA	NA	.00	.00
US BANK NATIONAL	Secured	NA	512,924.33	512,924.33	.00	.00
US BANK NATIONAL ASSOC	Secured	NA	336,296.18	336,296.18	.00	.00
WELLS FARGO BANK, N.A.	Unsecured	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:****Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	849,220.51	.00	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	20,063.06	.00	.00
<b>TOTAL SECURED:</b>	<b>869,283.57</b>	<b>.00</b>	<b>.00</b>

**Priority Unsecured Payments:**

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**GENERAL UNSECURED PAYMENTS:**

.00 .00 .00

**Disbursements:**

Expenses of Administration:	\$ .00
Disbursements to Creditors:	\$ .00

**TOTAL DISBURSEMENTS:**

\$ .00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 11/08/2019

By: /s/Marianne De Rosa

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.